

CWA 404 Enforcement Case Tracking and Projections

404 Enforcement – Active Cases

404 Enforcement Activity	Active 404 Cases
AO/AOC Under Development	Enforcement/Investigatory / Ex. 7(a)
LOPV Issued	<ul style="list-style-type: none"> Lincoln County (5/3/16) C-2 Construction Inc. (5/6/16)
AO/AOC Issued Restoration Plan Being Negotiated	<ul style="list-style-type: none"> Lincoln County Foxtail Creek, LLC PCI/Poli-Gold Porter/Jones Rafter J
AO/AOC Issued Restoration Plan Approved/ Monitoring Period	<ul style="list-style-type: none"> Avondale WSD (Proposed Closure) Bianco BIP 40, LLC Brookfield Subdivision/Doeck, LLC Burleson/Herling Candle Development I Clearwater Holdings, LLC Dunn County Elam Construction Company Fallon County Gandomcar Gasco High Lonesome Lodge Hubenka Jones/Mattinson Leland Wilson Lone Moose Meadows Lothspeich James Parkman Rohrer (Proposed Closure) Sunset Development, LLC Lynn Buttars Uinta County Bridge Department Urban Drainage and Flood Control (Proposed Closure) City of Aurora Glencoe Camp Resort (Proposed Closure) Andrew Johnson (Proposed Closure) Scott Wagner Thomas Richards Janowski (Proposed Closure)
DOJ Referral/Litigation	Enforcement/Investigatory / Ex. 7(a)

404 Enforcement Activity	Active 404 Cases
DOJ Settlement	<div data-bbox="448 215 964 470" style="border: 1px dashed black; padding: 10px;">Enforcement/Investigatory / Ex. 7(a)</div>
Recently Declined Corps Referrals	<ul style="list-style-type: none">· Cache County/Logan City· Duchesne County· Charles Miller
TOTAL	48 Active Cases

404 Enforcement - FY 2018 Projections

Case Name	Administrative Penalty Complaint	Administrative Penalty Settlement	Administrative Order	Judicial Referral	Judicial Settlement	Other
Enforcement/Investigatory / Ex. 7(a)						

CWA 404	Projections as of 12/12/17
Inspections	8